AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CON	FRACT	1. Contract I		Page 1 Of 6	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req 1			(If applicable)	
P00001	2007JUL12	SEE S	CHEDULE				
6. Issued By	Code W56HZV	7. Administered l		han Item 6)		Code S3605	5A
U.S. ARMY TACOM LCMC		DCMA DAYTO	N				
AMSTA-AQ-ATAD		AREA C, BU					
ARLENE CHLOPICK (586)574-7624			ATTON AVEN		200		
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		WRIGHT PAT	TERSON AFB	, ОН 45433-5	302		
WEAPON SYSTEM: WPN SYS: NR							
EMAIL: ARLENE.CHLOPICK@US.ARMY.MIL				PAS NONE		РТ но0337	
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendme	nt Of Solicitatio	n No.	
BAKER AND ASSOCIATES, INC.							
60 COMPARK ROAD				9B. Dated (See	Item 11)		
DAYTON, OH 45459-4802							
			X	10A. Modificat	tion Of Contrac	t/Order No.	
				W56HZV-07-P-	1066		
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)		
Code 5S670 Facility Code				2007JUN14	•		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMI	ENTS OF SO	LICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified for	r receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return							ne
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTION	N OF YOUR OFFER. If	by virtue of this am	endment you	ı desire to chaı	ige an offer alre	eady submitted, such	
change may be made by telegram or letter, p	provided each telegram or	letter makes refere	nce to the sol	licitation and t	his amendment,	and is received prior to t	the
opening hour and date specified.	muired)						—
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$70.00	quireu)						
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursua					anges Set Fortl	ı In Item 14 Are Made In	
The Contract/Order No. In Item 10.		Fl A J:	Ch (-bb			
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).				appropriation data, etc.,	, —
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: Mutua	l Agreement	of Both pa	rties		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	x is required to sign	this document and	l return		copies to the Iss	uing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	g solicitation	/contract subje	ect matter wher	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	rongod in itom 0A o	m 10A ac har	notofono abona	od romoins und	hanged and in full fares	
and effect.	tions of the document fere	renceu in item 9A 0	i TUA, as nei	etorore chang	eu, remanis unc	nangeu and m fun force	
15A. Name And Title Of Signer (Type or print)			of Contracting	Officer (Type o	r print)	
		THOMAS S		RMY.MIL (586	()574-8552		
15B. Contractor/Offeror	15C. Date Signed		d States Of A		., 02	16C. Date Signed	—
Committee of Carolina	2001 Date Digited	102. 01110	_ States Of F			200. Dute Signed	
	_	Ву		/SIGNED/		2007JUL12	
(Signature of person authorized to sign)			Signature of	Contracting C		ODM 20 (DEX. 40.02)	
NSN 7540-01-152-8070		30-105-02			51 ANDAKD F	ORM 30 (REV. 10-83)	

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-1066

MOD/AMD P00001

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Name of Offeror or Contractor: BAKER AND ASSOCIATES, INC.

SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification P00001 to Purchase Order W56HZV-07-P-1066 is the following:
- 2. Break out delivereis under CLIN 0001AA (in separate CLIN 0001AB) to pay for expediting deliveries.
- 3. Expedite Delivery:

FROM:

CLIN QUANTITY UNIT PRICE 0001AA 300 EACH \$67.80

TO: CLIN QUANTITY UNIT PRICE 0001AA 280 EACH \$67.80 0001AB 20 EACH \$71.30

CLIN 0001AB IS "added to the purchase order to pay for expedited delivereis. Delivery of CLIN 0001AB is scheduled for 31 July 2007. If delivery does not take place on that date, the unit price wil revert to \$67.80 (and a mod will be done to remove the additional money from this purchase order.

4. Delivery Schedule:

FROM:

CLIN	QUANTITY	DELIVERY DATE
0001AA	300 EACH	21 NOVEMBER 2007
TO:		

CLIN	QUANTITY	DELIVERY DATE
0001AA	280 EACH	21 NOVEMBER 2007
0001AB	20 EACH	31 JULY 2007

- 5. As a result of this Modification P00001, the order is hereby increased by \$70.00 from \$20,340.00 to \$20,410.00.
- 6. The contractor and Government due mutually agree that all claims and obligations regarding these changes are hereby satisified.
- 7. All other terms and conditions of the basic pruchase order remain unchanged and in full force and effect.

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1066

MOD/AMD P00001

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Name of Offeror or Contractor: BAKER AND ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2530-01-474-5777 FSCM: 06853 PART NR: 800479 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	280	EA	\$67.80000	\$18,984.00
	NOUN: VALVE, RELAY, AIR PRE PRON: EH7Y4019EH PRON AMD: 04 ACRN: AA AMS CD: 060011				
	ONLY APPROVED MANUFACTURER'S PART NUMBERS:				
	Cage: 45152 P/N: 3171964 Cage: 06853 P/N: 800479				
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6305T965 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 205 21-NOV-2007				
	FOB POINT: Origin				
	SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-1066/0000				
	DOC SUPPL				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1066

MOD/AMD P00001

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Name of Offeror or Contractor: BAKER AND ASSOCIATES, INC

EM NO		SUPPLIES/SERVIO	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DEL REL CD	QUANTITY	DEL DATE				
	001	75	21-NOV-2007				
	FOB POINT:	Origin					
	SHIP TO: (W62G2T)	XU DEF DIST DEPOT S.	AN JOAOUTN				
	(,	TRANSPORTATION OFFI					
		PO BOX 960001					
		STOCKTON	CA 95296-0130				
		CONTRACT/DELIVERY OF	RDER NUMBER				
		W56HZV-07-P-10	56/0000				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1066

MOD/AMD P00001

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Name of Offeror or Contractor: BAKER AND ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	PRODUCTION QUANTITY	20	EA	\$ 71.30000	\$1,426.00
	NOUN: VALVE, RELAY, AIR PRE PRON: EH7Y4019EH PRON AMD: 04 ACRN: AA AMS CD: 060011				
	ONLY APPROVED MANUFACTURER'S PART NUMBERS:				
	Cage: 45152 P/N: 3171964 Cage: 06853 P/N: 800479				
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6305T965 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 20 31-JUL-2007				
	FOB POINT: Origin				
	SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-1066/0000				

Reference No. of Document Being Continued Page 6 of 6 **CONTINUATION SHEET** PIIN/SIIN W56HZV-07-P-1066 MOD/AMD P00001 Name of Offeror or Contractor: BAKER AND ASSOCIATES, INC. CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE ACRN JOB ORD NO PRIOR AMOUNT ITEM MIPR AMOUNT AMOUNT 0001AA EH7Y4019EH 20,340.00 \$ -1,356.00 18,984.00 060011 0001AB EH7Y4019EH AA \$ 0.00 \$ 1,426.00 \$ 1,426.00 060011 NET CHANGE \$ 70.00 INCREASE/DECREASE SERVICE NET CHANGE ACCOUNTING AMOUNT NAME BY ACRN ACCOUNTING CLASSIFICATION STATION 26KB S20113 \$ ___ AA 97 X4930AC9D 6D W56HZV 70.00 Army NET CHANGE 70.00 \$ PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT NET CHANGE FOR AWARD: \$ 20,340.00 70.00 20,410.00

ACRN EDI ACCOUNTING CLASSIFICATION

AA 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113